



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020308
Document Date 04/27/2009
Packing List Number 70077005
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	220 EA	922.79 / 100 EA	2,030.14
			Total Amount	\$ 2,030.14

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020309
Document Date 04/27/2009
Packing List Number 70077005
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,680 EA	1,390.00 / 100 EA	23,352.00
Total Amount				\$ 23,352.00



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99020310
Document Date 04/27/2009
Packing List Number 70077005
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	90 PC	10.62 / 1 PC	955.80
			Total Amount	\$ 955.80



Invoice

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99020311
Document Date	04/27/2009
Packing List Number	70076815
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 29,351.11



Invoice

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1175 Crooks Road, Troy MI 48084
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Information

Document Number	99020312
Document Date	04/27/2009
Packing List Number	70076816
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	192 EA	5,474.10 / 100 EA	10,510.27
			Total Amount	\$ 10,510.27



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99020313
Document Date	04/27/2009
Packing List Number	70076979
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	490 EA	1,879.73 / 100 EA	9,210.68
			Total Amount	\$ 9,210.68



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020314
Document Date 04/27/2009
Packing List Number 70076887
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	150 EA	19,826.00 / 1,000 EA	2,973.90
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	805 EA	21,220.00 / 1,000 EA	17,082.10
			Total Amount	\$ 20,056.00



Invoice

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Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER SHAP (04025)
STERLING HEIGHTS ASSEMBLY PLANT
38111 VAN DYKE
STERLING HEIGHTS MI 48312
Ship To Number: 30436

Information

Document Number	99020315
Document Date	04/27/2009
Packing List Number	70076889
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	960 EA	15.32 / 1 EA	14,707.20
			Total Amount	\$ 14,707.20

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Billing Address

Chrysler Livonia USA Corporation
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Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020316
Document Date 04/27/2009
Packing List Number 70076978
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/27/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	378 EA	3,052.72 / 100 EA	11,539.28
0011	0309312001.01 DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number 09584047M Order 30003572 from 09/10/2008	21 EA	30,527.20 / 1,000 EA	641.07
			Total Amount	\$ 12,180.35



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Page 1 of 1

Billing Address
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504

Shipping Address
Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026 Ship To Number: 30360

Information	
Document Number	99020383
Document Date	04/28/2009
Packing List Number	70077278
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/28/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number 04581134AS Order 30003692 from 09/29/2008	1,470 EA	1,390.00 / 100 EA	20,433.00
			Total Amount	\$ 20,433.00



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Chrysler Livonia USA Corporation
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Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number	99020384
Document Date	04/28/2009
Packing List Number	70077019
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/28/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,732.64 / 100 EA	3,668.89
			Total Amount	\$ 29,351.12

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020385
Document Date 04/28/2009
Packing List Number 70077147
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/28/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,610 EA	1,879.73 / 100 EA	30,263.65
			Total Amount	\$ 30,263.65

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Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020386
Document Date 04/28/2009
Packing List Number 70077124
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/28/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	125 EA	19,826.00 / 1,000 EA	2,478.25
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	980 EA	21,220.00 / 1,000 EA	20,795.60
			Total Amount	\$ 23,273.85

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Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99020508
Document Date 04/29/2009
Packing List Number 70077442
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	110 EA	922.79 / 100 EA	1,015.07
			Total Amount	\$ 1,015.07



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020509
Document Date 04/29/2009
Packing List Number 70077442
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,365 EA	1,390.00 / 100 EA	18,973.50
			Total Amount	\$ 18,973.50

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020510
Document Date 04/29/2009
Packing List Number 70077442
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	90 PC	10.62 / 1 PC	955.80
			Total Amount	\$ 955.80

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
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Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020511
Document Date 04/29/2009
Packing List Number 70077548
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01 RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	2 EA	375.00 / 100 EA	7.50
0011	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	90 EA	800.25 / 100 EA	720.23
			Total Amount	\$ 727.73

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020512
Document Date 04/29/2009
Packing List Number 70077548
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01 Hood ND insul Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008	1 EA	630.16 / 100 EA	6.30
Total Amount				\$ 6.30

Remit to: HP-Pelzer Automotive Inc.
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Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99020513 Document Date 04/29/2009 Packing List Number 70077549 Payment Terms Net 45 Days Incoterms FOB Origin Billing Date 04/29/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824
Shipping Address	
CHRYSLER CORP. (90990) TERNES HOWARD PKG CO 3RD CHRY TERNES HOW 90990 700 MANUFACTURES WESTLAND MI 48186	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01 Insl DN Hood Cust. Material No.: 55216161AE Purchase order number 07544044AJ Order 30001947 from 07/09/2008	6 PC	6,108.50 / 1,000 PC	36.65
0011	0322101001.01 Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number 06544020U Order 30001948 from 07/09/2008	7 PC	57.57 / 10 EA	40.30
			Total Amount	\$ 76.95

Remit to: HP-Pelzer Automotive Inc.
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020514
Document Date 04/29/2009
Packing List Number 70077551
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CENTER LINE PARTS DISTRIB (03110)
CHRY CENTERLINE 03110
26311 Lawrence Avenue
Center Line MI 48015
Ship To Number: 30400

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01 Hood silencer DR Cust. Material No.: 55350891AC Purchase order number 04543116G Order 30001918 from 07/08/2008	6 EA	1,013.00 / 100 EA	60.78
Total Amount				\$ 60.78



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Document Number 99020515
Document Date 04/29/2009
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Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CENTER LINE PARTS DISTRIB (03110)
CHRY CENTERLINE 03110
26311 Lawrence Avenue
Center Line MI 48015
Ship To Number: 30400

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.02 DS Outer Dash Diesel Cust. Material No.: 55361481AC Purchase order number 04581134AS Order 30003851 from 11/05/2008	280 PC	14,600.00 / 1,000 EA	4,088.00
			Total Amount	\$ 4,088.00

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Information

Document Number 99020516
Document Date 04/29/2009
Packing List Number 70077188
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 29,351.11



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Billing Address

Chrysler Livonia USA Corporation
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Bill To Number: 42504

Information

Document Number	99020517
Document Date	04/29/2009
Packing List Number	70077189
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	224 EA	5,474.10 / 100 EA	12,261.98
			Total Amount	\$ 12,261.98



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Page 1 of 1

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Chrysler Livonia USA Corporation
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Information

Document Number 99020518
Document Date 04/29/2009
Packing List Number 70077380
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	150 EA	19,826.00 / 1,000 EA	2,973.90
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	910 EA	21,220.00 / 1,000 EA	19,310.20
			Total Amount	\$ 22,284.10



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504

Shipping Address
CHRYSLER SHAP (04025) STERLING HEIGHTS ASSEMBLY PLANT 38111 VAN DYKE STERLING HEIGHTS MI 48312 Ship To Number: 30436

Information
Document Number 99020519 Document Date 04/29/2009 Packing List Number 70077406 Payment Terms Net 45 Days Incoterms FOB Origin Billing Date 04/29/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number O7581032AG from 07/09/2008 Order 30001956 from 07/09/2008	480 EA	15.32 / 1 EA	7,353.60
Total Amount				\$ 7,353.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99020520
Document Date 04/29/2009
Packing List Number 70077429
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/29/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number 02547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	420 EA	10.00 / 1 EA	4,200.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/09/2008 Order 30001945 from 07/09/2008	630 EA	1,952.32 / 100 EA	12,299.62
			Total Amount	\$ 16,499.62



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99020521
Document Date	04/29/2009
Packing List Number	70077449
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	560 EA	21,220.00 / 1,000 EA	11,883.20
			Total Amount	\$ 11,883.20

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020578
Document Date 04/30/2009
Packing List Number 70077518
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	416 EA	5,732.64 / 100 EA	23,847.78
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
Total Amount				\$ 25,682.22



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99020579
Document Date	04/30/2009
Packing List Number	70077716
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	280 EA	1,879.73 / 100 EA	5,263.24
			Total Amount	\$ 5,263.24



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99020580
Document Date	04/30/2009
Packing List Number	70077717
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,100 EA	1,879.73 / 100 EA	39,474.33
Total Amount				\$ 39,474.33



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020581
Document Date 04/30/2009
Packing List Number 70077649
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	125 EA	19,826.00 / 1,000 EA	2,478.25
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	980 EA	21,220.00 / 1,000 EA	20,795.60
			Total Amount	\$ 23,273.85



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020582
Document Date 04/30/2009
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1175 Crooks Road
Troy, MI US 48084

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	101 Samples / Prototype Cust. Material No.: PART# 55365156AA Purchase order number K1581011-A from 12/17/2008 Order 13823 from 04/30/2009	3 PC	60.00 / 1 PC	180.00
			Total Amount	\$ 180.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020614
Document Date 04/30/2009
Packing List Number 70077691
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	378 EA	3,052.72 / 100 EA	11,539.28
			Total Amount	\$ 11,539.28



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99018658
Document Date	03/30/2009
Packing List Number	70072754
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	150 EA	19,826.00 / 1,000 EA	2,973.90
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	875 EA	21,220.00 / 1,000 EA	18,567.50
Total Amount				\$ 21,541.40



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99018659
Document Date	03/30/2009
Packing List Number	70072825
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number 02547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/09/2008 Order 30001945 from 07/09/2008	636 EA	1,952.32 / 100 EA	12,416.76
Total Amount				\$ 15,776.76



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018692
Document Date 03/30/2009
Packing List Number 70072894
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	980 EA	1,390.00 / 100 EA	13,622.00
			Total Amount	\$ 13,622.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018693
Document Date	03/30/2009
Packing List Number	70072894
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	110 EA	922.79 / 100 EA	1,015.07
Total Amount				\$ 1,015.07



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018694
Document Date	03/30/2009
Packing List Number	70072894
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	45 PC	10.62 / 1 PC	477.90
Total Amount				\$ 477.90

^BInvoice

Page 1 of 1

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Document Number	99018695
Document Date	03/30/2009
Packing List Number	70072911
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	735 EA	1,460.00 / 100 EA	10,731.00
			Total Amount	\$ 10,731.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018696
Document Date	03/30/2009
Packing List Number	70072911
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30002884 from 08/14/2008	429 EA	800.25 / 100 EA	3,433.07
			Total Amount	\$ 3,433.07



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number	99018697
Document Date	03/30/2009
Packing List Number	70072631
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
			Total Amount	\$ 29,185.65



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018698
Document Date	03/30/2009
Packing List Number	70072632
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
Total Amount				\$ 5,255.14



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018699
Document Date	03/30/2009
Packing List Number	70072633
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201005.01 CRPT QUAD SLT GRY Cust. Material No.: 1FE73XDHAB Purchase order number O2547035CA from 07/03/2008 Order 30001416 from 07/03/2008	10 EA	5,732.64 / 100 EA	573.26
0011	0309201007.01 CRPT QUAD KHAKI Cust. Material No.: 1FE73ZJ8AB Purchase order number O2547035CA from 07/03/2008 Order 30001438 from 07/03/2008	3 EA	5,732.64 / 100 EA	171.98
			Total Amount	\$ 745.24



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99018700
Document Date	03/26/2009
Packing List Number	70072323
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/26/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,170 EA	1,879.73 / 100 EA	40,790.14
Total Amount				\$ 40,790.14



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018701
Document Date 03/30/2009
Packing List Number 70072866
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	420 EA	1,879.73 / 100 EA	7,894.87
			Total Amount	\$ 7,894.87



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018702
Document Date 03/30/2009
Packing List Number 70072767
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	231 EA	3,052.72 / 100 EA	7,051.78
			Total Amount	\$ 7,051.78



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018703
Document Date 03/30/2009
Packing List Number 70072887
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/30/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/03/2008 Order 30001342 from 07/03/2008	1 EA	1,952.32 / 100 EA	19.52
			Total Amount	\$ 19.52



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99018769
Document Date 03/31/2009
Packing List Number 70073012
Payment Terms Net 30 Days
Incoterms FOB ORIGIN
Billing Date 03/31/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	945 EA	21,220.00 / 1,000 EA	20,052.90
			Total Amount	\$ 23,522.45



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018798
Document Date 03/31/2009
Packing List Number 70073175
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/31/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	735 EA	1,460.00 / 100EA	10,731.00
			Total Amount	\$ 10,731.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Information

Document Number	99018799
Document Date	03/31/2009
Packing List Number	70073175
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/31/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	429 EA	800.25 / 100 EA	3,433.07
			Total Amount	\$ 3,433.07



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018843
Document Date	03/31/2009
Packing List Number	70073212
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/31/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number 04581134AS Order 30003692 from 09/29/2008	1,505 EA	1,390.00 / 100 EA	20,919.50
Total Amount				\$ 20,919.50



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018855
Document Date	03/31/2009
Packing List Number	70072888
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/31/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
Total Amount				\$ 29,268.38



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018859
Document Date 03/31/2009
Packing List Number 70073174
Payment Terms Net 30 Days
Incoterms FOB Origin
Billing Date 03/31/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,680 EA	1,879.73 / 100 EA	31,579.46
			Total Amount	\$ 31,579.46



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018937
Document Date 04/01/2009
Packing List Number 70073197
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/01/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
0011	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	352 EA	5,732.64 / 100 EA	20,178.89
Total Amount				\$ 25,434.03



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018938
Document Date	04/01/2009
Packing List Number	70073208
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	160 EA	5,474.10 / 100 EA	8,758.56
Total Amount				\$ 8,758.56



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Information

Document Number	99018939
Document Date	04/01/2009
Packing List Number	70073208
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0362201002.01 DS CRPT STD BARK Cust. Material No.: 5KV56GTVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001524 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
Total Amount				\$ 1,751.71



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018940
Document Date 04/01/2009
Packing List Number 70073402
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/01/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	770 EA	1,879.73 / 100 EA	14,473.92
Total Amount				\$ 14,473.92



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99018941
Document Date 04/01/2009
Packing List Number 70073327
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/01/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	1,015 EA	21,220.00 / 1,000 EA	21,538.30
			Total Amount	\$ 25,007.85



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018942
Document Date 04/01/2009
Packing List Number 70073350
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/01/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	350 EA	1,952.32 / 100 EA	6,833.12
0011	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	252 EA	10.00 / 1 EA	2,520.00
Total Amount				\$ 9,353.12



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number 99018943
Document Date 04/01/2009
Packing List Number 70073393
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/01/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	525 EA	21,220.00 / 1,000 EA	11,140.50
			Total Amount	\$ 11,140.50



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Lawrence Ave Packaging (03118)
CHRYSLER LAWRENCE PKG
26311 Lawrence Ave
Centerline MI 48015
Ship To Number: 30403

Information

Document Number	99018992
Document Date	04/01/2009
Packing List Number	70073694
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01 Cowl Screen Cust. Material No.: 55350922AA Purchase order number 02547024N from 07/23/2008 Order 30002375 from 07/23/2008	2 EA	375.40 / 100 EA	7.51
Total Amount				\$ 7.51



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018993
Document Date 04/01/2009
Packing List Number 70073695
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/01/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemments Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01 RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number 01546020W Order 30001942 from 07/09/2008	9 EA	375.00 / 100 EA	33.75
0011	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30001943 from 07/09/2008	30 EA	800.25 / 100 EA	240.08
			Total Amount	\$ 273.83



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018994
Document Date	04/01/2009
Packing List Number	70073695
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01 Hood ND insul Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008	4 EA	630.16 / 100 EA	25.21
Total Amount				\$ 25.21



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018995
Document Date	04/01/2009
Packing List Number	70073695
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0904213001.01 NM Hood Cust. Material No.: 55365067AB Purchase order number O5581024AC Order 30002901 from 08/17/2008	1 EA	6,430.00 / 1,000 EA	6.43
Total Amount				\$ 6.43

Page 1 of 1

Information

Document Number	99018996
Document Date	04/01/2009
Packing List Number	70073696
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01 Insl DN Hood Cust. Material No.: 55216161AE Purchase order number O7544044AJ Order 30001947 from 07/09/2008	2 PC	6,108.50 / 1,000 PC	12.22
			Total Amount	\$ 12.22



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99018997
Document Date 04/02/2009
Packing List Number 70073697
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/02/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	165 EA	922.79 / 100 EA	1,522.60
			Total Amount	\$ 1,522.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99018998
Document Date	04/02/2009
Packing List Number	70073697
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	875 EA	1,390.00 / 100 EA	12,162.50
Total Amount				\$ 12,162.50

Information

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Document Number	99018999
Document Date	04/02/2009
Packing List Number	70073697
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number O5543087T Order 30002883 from 08/14/2008	45 PC	10.62 / 1 PC	477.90
			Total Amount	\$ 477.90



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99019000
Document Date	04/02/2009
Packing List Number	70073707
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	700 EA	1,390.00 / 100 EA	9,730.00
			Total Amount	\$ 9,730.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019001
Document Date 04/02/2009
Packing List Number 70073708
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/02/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	495 EA	800.25 / 100 EA	3,961.24
			Total Amount	\$ 3,961.24

Page 1 of 1

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019002
Document Date	04/02/2009
Packing List Number	70073708
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	665 EA	1,460.00 / 100 EA	9,709.00
			Total Amount	\$ 9,709.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019003
Document Date	04/02/2009
Packing List Number	70073458
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	384 EA	5,732.64 / 100 EA	22,013.34
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 23,765.05



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019004
Document Date 04/02/2009
Packing List Number 70073616
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/02/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,240 EA	1,879.73 / 100 EA	42,105.95
			Total Amount	\$ 42,105.95



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019005
Document Date 04/02/2009
Packing List Number 70073533
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/02/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	75 EA	19,826.00 / 1,000 EA	1,486.95
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	1,015 EA	21,220.00 / 1,000 EA	21,538.30
			Total Amount	\$ 23,025.25



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number 99019006
Document Date 04/02/2009
Packing List Number 70073619
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/02/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	168 EA	3,052.72 / 100 EA	5,128.57
0011	0309312001.01 DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number 09584047M Order 30003572 from 09/10/2008	21 EA	30,527.20 / 1,000 EA	641.07
			Total Amount	\$ 5,769.64



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 5

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Debit Memo Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009	32 EA	/ 0	
0020	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99016965 from 03/06/2009	64 EA	/ 0	
0030	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017023 from 03/07/2009	64 EA	/ 0	
0040	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017118 from 03/10/2009	64 EA	/ 0	

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Debit Memo Details

Item	Material Description	Quantity	Unit Price	Amount
0050	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017219 from 03/11/2009	32 EA	/ 0	
0060	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017339 from 03/12/2009	64 EA	/ 0	
0070	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017504 from 03/13/2009	32 EA	/ 0	
0080	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017567 from 03/16/2009	32 EA	/ 0	

**Billing Address**

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Debit Memo Details

Item	Material Description	Quantity	Unit Price	Amount
0090	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017740 from 03/17/2009	32 EA	/ 0	
0100	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017852 from 03/19/2009	32 EA	/ 0	
0110	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017970 from 03/20/2009	64 EA	/ 0	
0120	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018088 from 03/21/2009	32 EA	/ 0	

**Billing Address**

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Debit Memo Details

Item	Material Description	Quantity	Unit Price	Amount
0130	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018168 from 03/24/2009	64 EA	/ 0	
0140	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018255 from 03/25/2009	32 EA	/ 0	
0150	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018346 from 03/26/2009	32 EA	/ 0	
0160	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018461 from 03/27/2009	32 EA	/ 0	

Debit Memo

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Debit Memo Details

Item	Material Description	Quantity	Unit Price	Amount
0170	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018596 from 03/28/2009	32 EA	/ 0	
0180	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018697 from 03/31/2009	64 EA	/ 0	
0190	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018855 from 03/31/2009	32 EA	/ 0	
			Total Amount	\$ 2,151.05



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019069
Document Date	04/03/2009
Invoice Number	99018937
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Debit Memo Details

Item	Material Description	Quantity	Unit Price	Amount
0200	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVA Purchase order number Order 60015860 from 04/03/2009	96 EA	/ 0	
0210	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99019003 from 04/03/2009	32 EA	/ 0	
			Total Amount	\$ 330.92



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
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Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99019075
Document Date	04/03/2009
Packing List Number	70073952
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	110 EA	922.79 / 100 EA	1,015.07
			Total Amount	\$ 1,015.07



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99019076
Document Date	04/03/2009
Packing List Number	70073952
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,680 EA	1,390.00 / 100 EA	23,352.00
Total Amount				\$ 23,352.00

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99019077 Document Date 04/03/2009 Packing List Number 70073952 Payment Terms Net 45 Days Incoterms FOB Origin Billing Date 04/03/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824
Shipping Address	
CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091 Ship To Number: 30347	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	135 PC	10.62 / 1 PC	1,433.70
0011	0902212001.01 ND Cabbback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number 05543087T from 07/01/2008 Order 30002853 from 08/11/2008	45 EA	10,620.00 / 1,000 EA	477.90
			Total Amount	\$ 1,911.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019078
Document Date	04/03/2009
Packing List Number	70073621
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	352 EA	5,732.64 / 100 EA	20,178.89
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 22,013.33



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019079
Document Date	04/03/2009
Packing List Number	70073622
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
Total Amount				\$ 5,255.14



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019080
Document Date	04/03/2009
Packing List Number	70073770
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number 02547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	504 EA	10.00 / 1 EA	5,040.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/09/2008 Order 30001945 from 07/09/2008	630 EA	1,952.32 / 100 EA	12,299.62
			Total Amount	\$ 17,339.62



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019081
Document Date	04/03/2009
Packing List Number	70073936
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/09/2008 Order 30001945 from 07/09/2008	360 EA	1,952.32 / 100 EA	7,028.35
			Total Amount	\$ 7,028.35



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99019082
Document Date	04/03/2009
Packing List Number	70073946
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	850 EA	21,220.00 / 1,000 EA	18,037.00
Total Amount				\$ 18,037.00